

# 2012 Withholding Charts

## Federal Tax Chart

TABLE 4 - MONTHLY Payroll Period

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$179 . . . .		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$179	\$904	10%	\$179
\$904	\$3,125	\$72.50 plus 15%	\$904
\$3,125	\$7,317	\$405.65 plus 25%	\$3,125
\$7,317	\$15,067	\$1,453.65 plus 28%	\$7,317
\$15,067	\$32,542	\$3,623.65 plus 33%	\$15,067
\$32,542	. . . .	\$9,390.40 plus 35%	\$32,542

(b) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$675 . . . .		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$675	\$2,125	10%	\$675
\$2,125	\$6,567	\$145.00 plus 15%	\$2,125
\$6,567	\$12,567	\$811.30 plus 25%	\$6,567
\$12,567	\$18,796	\$2,311.30 plus 28%	\$12,567
\$18,796	\$33,038	\$4,055.42 plus 33%	\$18,796
\$33,038	. . . .	\$8,755.28 plus 35%	\$33,038

Exempt Allowance \$316.67  
FICA - 4.2% - \$110,100 Base Limit  
Medicare - 1.45% - No Limit

## State Tax Chart

TABLE 4 - MONTHLY Payroll Period

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$333 . . . .		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$333	\$3,167	1.51%	\$333
\$3,167	\$6,583	\$42.79 plus 2.82%	\$3,167
\$6,583	\$15,000	\$139.12 plus 3.13%	\$6,583
\$15,000	\$32,500	\$402.58 plus 3.63%	\$15,000
\$32,500	. . . .	\$1,037.83 plus 3.99%	\$32,500

(b) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$800 . . . .		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$800	\$5,583	1.51%	\$800
\$5,583	\$10,583	\$72.22 plus 2.82%	\$5,583
\$10,583	\$18,750	\$213.22 plus 3.13%	\$10,583
\$18,750	\$32,917	\$468.85 plus 3.63%	\$18,750
\$32,917	. . . .	\$983.11 plus 3.99%	\$32,917

Exemption Allowance \$316.67